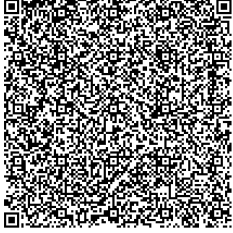


TAX INVOICE



Advanced Receipt Voucher No. :	Transaction Category : B2B
Transaction Detail : RG	Date 12/07/2021
Invoice No. M06HL22I00719110	Transactional Type: REG
Place Of Supply: Maharashtra	Document Type: Invoice
Booking ID: NH2404175996252	

CORPORATE INFORMATION		
Company Name	Company Address	GSTN Number
ARISTON THERMO INDIA PRIVATE LIMITED	2ND FLOOR, EASTERN WING,,Office No. 201,202,203,204,NYATI UNITREE,,SURVEY NO. 103,NAGAR ROAD,YERWADA,Pune	27AAOCA7042D1ZQ
CUSTOMER INFORMATION		PAYMENT BREAKUP
Hotel Name Ginger Nashik	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 7935.27
City NASHIK	MakeMyTrip Service Fees	INR 413.08
Travel Date 12/07/2021 - 15/07/2021	Reversal of Makemytrip service fee	INR -346.3
Customer Name Prasad Chavat	Effective discount	INR 0.0
Customer GSTIN 27AAOCA7042D1ZQ	IGST @ 18%	INR 12.02
Customer Address 2ND FLOOR, EASTERN WING,,Office No. 201,202,203,204,NYATI UNITREE,,SURVEY NO. 103, NAGAR ROAD,YERWADA, Pune , Maharashtra - 411006	CGST @ 9%	INR 0.0
	SGST @ 9%	INR 0.0
	Other Discount	INR -0.0
	Total Booking Amount	INR 8014.07
	Grand Total	INR 8014.07

This is a computer generated Invoice and does not require Signature/Stamp.

PAN
AADCM5146R
HSN/SAC
998552
CIN
U63040HR2000PTC090846

GST NUMBER
06AADCM5146R1ZZ
Service Description
Reservation of hotel Booking

MakeMyTrip (India) Private Limited

REGISTERED OFFICE



19th Floor, Epitome Building No. 5,
DLF Cyber City, DLF Phase III
Gurugram, Haryana
122002

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Gurugram-122002, Haryana